Q. 40



FROM-

JUL-16-2008. 10:27AM

F. 010/010

T-112 P.010/011 F-485

RECEIVED

JUN 1 1 2008

Environmental Cleanup Office

1163589

Hillshorn Landfill, Inc.
Zeme SC Hinter Bridge, Hillsborn 97122
Consump Comments? We want to know!
PLEASE whoms: S03-640-9427

TICKET: 604682 DATE: 07/08/2003 TIME: 18:33 - 12:51

11/11/1

1

CUSTOMER: 5150301 / COWLITE CLERN SWEEP

SEMERATOR: PA FUELS / PACIFIC MORTHPROFILE #: 6750 GROSS: 53120 LBS

SOURCE: PDXM / Partland ~ Mult Co GROSS: 53120 LBS

TRUCK: 169

BIN:
HAULER: 580ATBROS / BROAT BROTHERS MANIFEST: DAVID MCCLELLAN

COMMODITE UNIT ONTY RATE PRETAX THY AMOUNT 14.96 \$ 36.80 \$ 549.79 \$ 30.00 \$ 530.77

IN OPERATOR: Jenelle

OUT OPERATOR; Janulle \$ 635,79

Aidi

DRIVER

m 1 -0.06

T-112 P.008/011 F-485

JUL-18-2003 10:27AM FROM-NO. THE CALVING RECORD ** No. 3023950 RECEIVED BY: Oil Re-Refining Company EPA# WAD980988012 PLANT: PORTLAND 4150 N. Suttle Road Phone (503) 286-8352 EMPLOYEE: EAL Fortland, OR 97217 Fax (503) 286-5027 PAGE: 1 RECEIVED FROM: Cowlitz Clean Sweep Customer ID# 711 55 International Way DATE: 07/01/2003 Longview, WA 98632 Phone: 206-428-8518 Driver: MARK OTY. UNIT ITEM MMF %H2O %SOLID B/L# · المنافق بن المنافق بن المنافق بن المنافق بن المنافق المنافق في المنافق بن المنافق المن 55. GAL. Used Oil GEN: PACIFIC TERMINALS PASSED SNIFFER. JOB# P6309. 5. GAL. Oily Solids GEN: PACIFIC TERM! FACIFIC TERMINALS GEN: PASSED SNIFFER. JOB# P8389. OILY ROCKS/GRAVEL. TOTAL GAL 60. 14 Û 0.8 1 HRS. Truck Wash Out GEN: PACIFIC TERMINALS PASSED SNIFFER. JOE# P6389. WASH OUT BY DRIVER.

TOTAL HRS 1.

enumer warpents that the waste petroleum products being recovered to not that shall another pentications, therefore that contacted to not twents at tetal concentrations greater that they have been penticated to penticate and classified as hapandous waste by so life part bet, marks to one to complementary the featured as hapandous waste by so life part bet, marks to one to complementary the feature waste classification program. Should write to the first find this waste product not in compliance with so off part customer agrees to pay for all disposely incurred.

ned X // West 1 b 7 h

DATE:07/01/2003

RECEIVED BY: Gil Re-Refining Company EPA# WAD980986012 PLANT:PORTLAND 4150 N. Suttle Road Phone (503) 286-8352 EMPLOYEE: EAL Portland, OR 97217 Pax (503) 286-8027 PAGE: 1 RECEIVED FROM: Cowlitz Clean Sweep 55 International Way DATE:05/20/2002 Longview,WA 98032 Customer ID# 711 Phone: 206-428-6318 Driver: ERNIE QTY. UNIT ITEM MNF XH2O XSOLID B/L# 1. ERL. Oil Clean Up Material N 0.% 0.% GEN: HANGER 53 PASSED SNIPPER. JOB# P5004. SPILE RAGS AND FUEL FILTERS. 1. PRL. Dil Clean Up Material N 0.% GEN: HANGER 58 PASSED SNIPFER. JOB# P5964. TOTAL BEL The state of the s N 100.% 0.% 1. EACH Truck Wash Out 0 GEN: PACTFIC TERMINAL PASSED SNIFFER. F PASSED SNIFFER. PH 7. JOB# P5928. HOT OIL FLOSH. 3. EACH Labor N 0.% % GEN: PACIFIC TERMINAL PASSED SNIFFER. JOB# P5928. HOT OIL FLUSH.

TOTAL EAC 4.

105. GAL. Bunker Fuel

GEN: PACIFIC TERMINAL

PASSED SNIFFER. JOB# P5928.

TOTAL GAL 105.

lastomer marrende incl the weste petrologa, products being received to nov contear may contaganous actions petrology without traitabion, posticioes, chlorisated solvenus of total concentrations granter than 1900 PM, ICB s genter than 25% petrological concentrations of the Philip or any other material classified as hazardous maste by 60 CFC part 25%, tubparto trait D (implementing the Reducat Rescardo Conservation and Resovers total or by my State or total negations waste causaitication, programs thousand concentration and 40 CFC part 100 conservations against the companion of million total dispersions of the company of the CFC part 100 confidence against the company of the CFC part 100 confidence against the company of the CFC part 100 confidence against the company of the CFC part 100 confidence against the company of the CFC part 100 confidence against the company of the CFC part 100 confidence against the confidence against the company of the CFC part 100 confidence against the confidence agai

0.36

Menod X Tune O C Tune DATE: 05/20/2002



TPST SOIL RECYCLERS OF OREGON

9333 N. Harborgate Street

Portland, OR 97203

والمرازي والمراجع والمراجع المناطق والمراجع والم

OR 026176

WEIGHMASTER CERTIFICATE - LICENSE #68636

THIS IS TO CERTIFY that the following described soil commodity was weighed, measured, or counted by a weighmaster, whose signature is on this eertiticate, as prescribed by the Division of Measurement Standards of the Oregon Department of Agriculture. Manifest # -07e7e -002

Generator Site Information

PACIFIC TERNIHALS INC. 7900 NW ST NELENS RD

Facility Information TPST SOIL RECYCLERS OF OREGON

9333 M HARBORGATE STREET

PORTLAND, OR 97210

USA

PORTLAND, OR 97203

05/22/02

USA

0

12:32:51pm

Gross Wt:

LBS 88,620

50, 440

TONS 44.31

0

HET WT:

38, 180

Manual Wt

Oirr -->

12:34:45pm

Tare Wt:

19.09

25.22

Manual Wt

TRANSPORTER/DRIVER:

HECKHAN/SCHECHAAS

Welghmaster

	LONGVIEW, W	Processor and the second second		USA FAX #	(360) 423+3409	Customer Age			1,
	Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Welgi	n Het V	Velç
	Sand Cl. Organic () Clay O. Other O.	0-10% U 10-20% U 20%-over U	Ges Q Diesel Q Other Q			8862) 3,	8/8	
	Sand Q Organic Q Clay Q Other Q	0 - 10%	Gas Q Diesel Q Other Q			5044	00	\$,2	C
	List any exception to items listed	above:			100				
	Generator's and/or eonsu Sheet completed and certi any way	ltant's certification: fied by me/us for the	I/We certify that the Generation Site sh	e soil referenced own above and	herein is takan entirely fron nothing has been udded or d	i those soils desci lane to such soil i	ribed in the that would	Soil D alter it	ata ir
	Print or Type Name:	Generator Q	Consultant 'G'	Signature and	date	Mariema 2 gradus de casa de la degrada	Month	Day	Y
1							السال		
sропег —	Transporter's certification eandition as when receipt without off-loading, adding	ed. I/We further eet	tify that this soil is	being directly	e and certify that such soil i transported from the Gener to such site.	is being delivered ration Site to the	l in exacil Designati	the sa	mi lity
ransporter	eondition as when receive	ed. I/We further eet ig to, subtracting fro	tify that this soil is	being directly	transported from the Gener to such site.	is being delivered ration Site to the	Designati Month	Day	mi lity Ye
	eondition as when receipt without off-loading, addin Putter Type Name	ed. I/We further eet ig to, subtracting fro	tify that this soil is	being directly Lying delivery	transported from the Gener to such site.	is being delivered ration Site to the	Designati Month	Day	litų V
racility	eandition as when receive without off-loading, adding Patter Type Name: Dav. & B Schel	ed. I/We further eet ig to, subtracting fro	tify that this soil is	being directly Lying delivery	transported from the Gener to such site.	is being delivered ration. Site to the	Designati Month	Day	litų V
	eandition as when receive without off-loading, adding Patter Type Name: Dav. & B Schel	ed. I/We further eet og to, subtracting fro haas	tify that this soil is m or in any way del	i heing directly wing delinery Signature and	transported from the Gener to such site.	s being delivered ration Site to the	Designati Month	Day	litų V



TPST SOIL RECYCLERS OF OREGON

9333 N. Harborgate Street

Portland, OR 97203

OR 026175

WEIGHMASTER CERTIFICATE - LICENSE #68636

THIS IS TO CERTIFY that the following described soil commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, as prescribed by the Division of Measurement Standards of the Oregon Department of Agriculture.

лa	במ	1€	est	#

A09

-07070

-001

05/22/02

Generator Site Information PACIFIC TERHIHALS INC. 7900 NW ST HELENS RD

Facility Iniormation TPST SOIL RECYCLERS OF OREGON 9333 N HARBORGATE STREET

PORTLAND, OR 97210

USA

PORTLAND, OR 97203

USA

0

10:13:37am

Gross Wt:

LBS TONS

0

OUT -->

Tare Wt:

114, 180 38, 160 57.09

Manual Wt

10:19:29am

19.08

Manual Wt

NET VT:

76,020

38.01

TRANSPORTER/DRIVER

HECKHAH//SCHELHAAS

		11		TICHEAX #	(360) 423-3409	Customer Accounts Tables with TPS:
	LONGVIEW, W	A 98632		USA AC	. (1960) 423-3409	
	Description of Sol)	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight Tare Weight Net Weight
	Sand O Organic O Clay O Other O	0 - 10% □ 10 - 20% □ 20% - over □	Gas Q Diesel Q Other Q			114180 38160
	Sand O Organic O Clay O Other O	0 - 10%	Gas 🖸 Diesel 🚨 Other 🚨		en. Des	76020 (38.0
	List any exception to items listed	above				
	Generator's and/or consul Sheet completed and certi any way.	ltant's certification: fied by me/us for the	I/We certify that the Generation Site sh	e soil reference own above and	d herein is taken entirely frei I nathing bas been added or	n those soils described in the Soil Data done to such soil that would alter it in
	Print of Type Name	Generator O	Consultant 🖸	Sigoature an	d date:	Mnnttt Day. Year
sporter	Transporter's certifycifion condition as taken receive without off-loading, addin	ed. I/We further cer	tify that this soil is	theing directl	y transported from the Gene	is being delivered in exactly the same ration Site to the Designated Facility
Trans	Mont or Type Name Davide B Sche	Thoas	/	Signature ar	d date	Month Day Year 5 22 02
Facility	Discrepancits	:				
by,	Recycling Facility certifie	s the receipt of the so	il covered by this m	mifeet except i	noted above	
Recyclin	Phintar Type Name: SHARON QUAS	ot / Juli Brni	•	Signature an	d date:	Alla

THIS IS NOT AN INVOICE

Petroleum Services

Tel. (206) 832-3100 or 1-888-632-3008

60205

			noy Response Line	1-800-424-9300		Bill of Lading
		nal Way South, Scattle, WA 98108 Avenue, Taconia, WA. 98421			Manifest#	
		WA 98134 300 West 12th Street, Va	noouver, WA 9866			pokane, WA 99216
	_	MAC TERMINAL SE			ate;	,
	,					
City:	PTCD.	NWST. HELENS BI	ty:			
State & Z	ip: ۲۲. ۵	5) S	tate & Zip:			
Driver: _	131		quip No.:			
Customer	Phone Num	ber: 553 -240 -3452-C	ustomer Cont	act: T(NA	
P.O. Nun	nber : 5	50 No	ext Service D	ate:	i ONE 7	IME
Qty/Gal	ltem	Description	`.	Profile#	Unit Price	Amount
	UO	Used Oil (Not USDOT Regulate	d)	G02907		
	OW	Oil/Water Mixture (Not USDOT	Reg)	G00501		
	WCOOL	Used Machine Coolant		G04710		
	WANTI	Used Anti-Freeze (Recycling)		G04713		
	WPAD	Used Absorbent Pads		G00504		
	OF100	Used Oil Filters (No Gasket) - C	rushed	G04714		
	OF300	Used Oil Filters (No Gasket) - U	ncrushed	G04715		
	US	Used Solvent (REQUIRES MA	NIFEST)			
	ows	Oil/Water Sludge		G04704		
5	WDRUM	Drum Diaposal GARGE			20,00	100.00
	SERV	Service Fee				
	NAF +	Antifreeze, New 100%, 50/50 R	/C			
	SOLV *	Solvent				
	PAD *	New Absorbent Pads				
1	T T *	Truck/ Operator Time				\$19,75
5/275		OF CONTAMINATED (GREATER THA	soulass	DRBENT	\$190.00	950.00
		(GREATER THA	1 400 LB			
	<u> </u>					
		Subtotal				
	*	Sales Tax (%)				
		Total				1129.75

I horuby doctors that the contents of the consignment ere fully and accurately described on the above Bill of Lading by preper DOT shipping name and are classified, pneked, mnrked, and labeled, and are in all respects in proper condition for transport, by highway seconding to 49CFR. I further declare that this motorisl is not regulated as a hazardous or dengerous waste nor mixed with a hazardous or dangerous waste regulated under WAC 173-303, or 40 CFR, part 261. Nor does the material contain any detectable quantity of Tolychlorinated Biphonyls. General & agrees to indemnify and hold harmless Emerald Petroleum Service of its subsidiary harmless for any damages, costs, sitemeys, and expert fees mising our of or in any way related to a breech of the apova el

O	Cianotura

5034537824

05/13/2008 13:58

#524 P. 002/003

arison # 40



WM of Pacific Northwest 7227 NE SSth Avenue Portland, OR 97218 Tel: 503-249-8078 Fax 503-493-7824

Commercial SERVICE AGREEMENT **NON-HAZARDOUS WASTES**

SIC Code Type of Business

R	Ε	C	E	ľ	۷	Έ	
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JUN 1 1 2008

Environmental

Cleanup Office

WM	AG.	REE	MENT	#
CUS	TO	MER	ACC	T#

-10/24/2007-

574-2242

ACCT. NAME SERV. ADDR PACIFIC TERMINAL SERVICES INC 7900 NW ST HELENS RD

CITY, ST, Zip

PORTLAND, OR

COUNTY/Parish

TEL#

CONTACT E-MAIL

FAX

BILL. ADOR

BILL. NAME

PACIFIC TERMINAL SERVICES INC

PO BOX 24005

CITY, ST. Zip

REASON CODE

EFFECTIVE DATE

SEATTLE, WA 98124-0005

11/1/0007

COUNTY/Parish

TEL#

CONTACT

E-MAIL

FAX

EQUIPMENT / SERVICE SPECIFICATIONS

	NEW					1.				<u> </u>	Sc	hedul	le & F	loute	No.		Char	ge(s)*	
	Loc.	Sys	Qty	Siza	Lids	Whis	Lock	Frsq	OC	M	T	W	Th	F	S	S			
Tra	ih	181	١	8 V	ud			ukk					χ				374.04/	nth.	
YEY	ile	VFY		5-va	11		·	Well				X	_				1850s	/mth.	
				· '										<u> </u>			\$	/mth.	
																	; \$	/mth.	
Ent	er Map	Code/ D	river No	tes/Cros	s Road	s/Contai	ner Des	cription I	Here									Total \$	/Mth.

OLD#					1.					Scl	redul	e & R	outs	No.		CI	hargo(B)*	
Log.	Sys	Qty	Size	Lids	Whis	Lock	Freq	OC	M	T	W	Th	·F	S	8			
																\$	/mth.	
		_		-												\$	/mth,	
			·													\$	/mth,	
							:					:				\$	/mth.	

Add Special Instructions and Set Up Comments

charge, calculated as a percentage of the Charge(s), will be included on your invoice. Infonnation about the Fuel/ Environmental Charge can be found on our website at www.wm.cpm.

Total \$ /Mth.

/Mth. Net Change \$

\$10.00

Enter Special Instructions Here

CUSTOMER DEPOSIT	\$	TERM	36 months
		112 11 11 11 11 11 11 11 11 11 11 11 11	antacting to
P.O. NUMBER			
JOB NUMBER		BILL TO ACCT#	
RECEIPT REQUIRED?	[] (Yes/No)	DISPOSAL SITE	
TAXABLE	[] (Yes/No)	DISCUSAL SILE	

THE UNDERSIGNED INDIVIDUAL SIGNING THIS AGREEMENT ON BEHALF OF CUSTOMER ACKNOWLEDGES THAT HE/SHE READ AND UNDERSTANDS THE TERMS AND CONDITIONS OF THIS AGREEMENT, ON THE REVERSE SIDE, AND THAT HE/SHE HAS THE AUTHORITY TO SIGN ON BEHALF OF THE CUSTOMER.

-TERMS: DUE UPON RECEIPT-

CUSTOMER		
AUTHORIZED SIGNATURE	pro	
TITLE	GENBRAL MANAGE	DATE 11 /28/07
NAME (PRINT OR TYPE)	KEVIN BUREYM	
COMPANY	PTSE	
AUTHORIZED SIGNATURE	Tiffany Nelson	O.
TERRITORY#	210	DATE 10/24/2007

SCHEDULE C	F CHARGE	S AS REQUIRED *
Container Usage Fee		\$
Locks		\$5.00/Month
		\$ finstail
Overage Charge		\$ /yard, min 2 yard charge
Extra Pickup Charges ***	***	
	Per Lift	\$
	Per Yard	\$
Delivery Charge		\$35.00
Container Exchange Cha	rge	\$35.00
Trip Charge (Unable to S	ervice)	\$35.00
Removal Fee		\$35.00

Customer Service Assisted Payment Charge

ELSA version:08/06



SERVICE AGREEMENT NON-HAZARDOUS WASTES

Collection Service Agreement Terms and Conditions

- 1. SERVICES RENDERED; WASTE MATERIALS. Customer grants to Company the exclusive right, and Company shall furnish equipment and services, to collect and dispose of and/or recycle as of Customer's Waste Materials. Customer represents and warrants that the materials to be collected under this Agreement shall be only "Waste Materials" as defined herein. For purposes of this Agreement, "Waste Materials" means all non-hazardous putrescible and nan-putrescible solid waste and recyclabis materials generated by Customer or at Cretomer's Service Address. Waste Materials includes Special Waste, such as Industrial process wastes, asbestos containing material, petroleum contaminated solis, treated/de-characterized wastes, and demolitiori debris, provided that Customer has completed a Waste Profile for such Special Waste which has beeil approved by Company in writing. Waste Materials spscifically excludes, and Customer agrees not to deposit or permit the deposit for collection of, any waste tires, radioactive, volatile, corrosive, flammable, explosive, biomedical, infectious, biohazandous, regulated medical or hazardous waste, toxic substance or material, as defined by, characterized or listed under applicable federal, stats, or local laws or regulations, or Special Waste not approved in writing by Company (collectively, "Excluded Materials"). Title to and liability for Excluded Material shall remain with Customer at all times.
- 2. TERM. The initial tenn ('Tenn') of this Agreement is thirty aix (36) months from the Effective Date set forth above ("Inilial Tenin"). This Agreement shall automatically renew thereafter for additional tarins of thirty-six (36) months each ("Renewal Term") uriless either party gives to the other perty written notice (Sea Section 10) of termination at least ninety (30) days, but not more than one hundred eighty (180) days, pitor to the termination of the theh-existing term.
- SERVICES GUARANTY. If the Company falls to perform the services described within five bustness days of its receipt of a written demand from Customer (See Section 10), Customer may terminate this Agreement with the payment of all moniee due through the termination data.
- 4. CHARGES; PAYMENTS; ADJUSTMENTS. Upon receipt of the invoice, Customer shall pay for the services and/or equipment (Including repair and maintenance) furnished by Company in accordance with the charges on the reverse side, or as adjusted over the tarm of the contract as noted harein. Company reserves the right to charge a late fee no greater than that allowed by lew on balances not paid within thirty (30) days of the date of the Invoice. Company may increase the charges: to address any increase in or to recoup all or any portion of, foel or environmental compliance costs; to address any change in the composition of the Waste Materials or increases in the average weight per container of Waste Materials; to eddress increased costs due to uncontrollable circumstances, including, without limitation, phanges in local, state or federal laws or regulatiolis, impositioe of taxes, thesi in sumharges or acts of God such as floods, fires, hurricaries, natural disasters; etc. Company may also increase the charges to reflect increases in disposal and/or transportation costs and increases in the Consumer Price Index for the municipal or regional area in which the Service Address is ideated. Increases in charges for reasons other than as provided above require the consent of Customer which may be received verbally, in writing, by payment of the invoice or by tile actions and practices of the parties. Company reserves the right to charge an additional feel if the following additional saryleas are provided to Customer. Emisoure Charge, Servicss on High Derhand Days; Pull/Push Our Services, Conteiner Relocation Fea, or Seasonal Restart Fee. Company reserves the right to charge a fee no greater tils that allowed by law on all Customer checks returned for insufficient funds;
- 5. CHANGES: Changes in the frequency of collectibn service, schedule, number, capacity and/or type of equipment may be agreed to orally, in writing, or by the actions and prectices of the parties. If Customer changes its services address during this term of this Agreement, this Agreement shall remain valid and enforceable with respect to services rerklered at Custottler's new service location if such location is within Company's service area.
- e. EQUIPMENT, ACCESS. all equipment furnished by Company shall remain the property of Company; however, Customer shall have care, custody and control of the equipment and shall bear responsibility and liability for all loss or damage to the equipment and for its contents while at Customer's location. Customer shall not ovetload, motre or after the equipment and shall use the equipment only for its intended purpose. At the termination of this Agreement, Customer shall retirm the equipment to Company in the condition in which it was provided normal wear and tear excepted. Customer shall pryvide unobstructed access to the equipment but the scheduled collection day. Customer shall pay, if charged by Company, an additional fee for any service modifications caused by or resulting from Customer's failure to provide access. Company shall not be responsible for any damage to Customer's property, including pavement, substitute or curroung, resulting from Company's

- provision of sereices hereunder. Customer warrants that Customer's right of way is sufficient to bear the weight of Company's equipment and vehicles.
- 7. LIQUIDATED DAMAGES. In the event Customer terminates this Agreement pnor to the expiration of any torm for any reason other than a defeuit by Company, or in the evem Company terminates this Agreement for Customer's default. Customer shall pay the following liquidated damages in addition to the Company's legal fees: 1) If the remaining initial Term under this Agreement is six or more months, Customer shall pay its most recent monthly charges multiplied by six; 2) if the remaining Initial Tenn under tills Agreemen! Is less than six months, Customer shall pay its most recent monthly charges multiplied by the number of mombs remaining in the Term; 3) if the remaining Renewal Term under this Agreement three or more months, Customer shall pay its most recent monthly charges multiplied by three; or 4) if the remaining Renewal Terni under this Agreement is less than three months, Customer shall pay its most recent monthly charges multiplied by the number of months remaining in the Renewal Term. Custoliner acturowedges that the actual donage to Company in the event of tennination is difficult to fix or prove, and the foregoing figuidated damages amount is reasonable and continens into with the anticipated loss to Company resulting from such termination and is an agreed upon fee and is not imposed as a penalty. Company shall hot be liable under any circumstances for any special, incidental or consequential damages arising out of or iri connection with performance of this Agreement. Customer shalt pay liquidated damages of \$100 for every Customer wasts tire tilat is found at the disposal facility.
- e. INDEMNITY. The Company agrees to Indemnify, defend and save Customer harmless from and against any and ell ilabitity which Customer may be responsible for or pay oilt as a result of bodily injuries (including death), property damage, or any viciation or alleged ytolation of flaw, to the extem caused by any negligent act, negligent omission or willful misconduct of the Company or its employees; whibh occurs (1) during the collection or transportation of Customer's Waste Materials, or (2) as a result of the disposal of Customer's Waste Materials, after the date of this Agreement, in a facility owned by a subsidiary of Waste Management, inc., provided that the Company's indemnificalipn obligations will not apply to occurrences involving Excluded Materials.

Customer agrees to lidemnify, defend and save the Company harmless from and against any and all liability which the Company may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law to the edenl caused by Customer's breach of this Agreedment or by any negligent act riegligent pmission or willful misconduct of the Customer or its employees, agents or contractors in the performance of this Agreement or Customer's use, operation or possession of any equipment furnished by the Company Neither party shall be liable to the other for consequential, incidental or punitive damages arising out of the performance of this Agreement.

- RIGHT OF FIRST REFUSAL. Customer grante to Company a right of first refusal to match any offer relating to services similar to those provided hereunder which Customer receives (or intends to melle) upon termination of this Agreement for any reason and Customer shall give Company prompt written notice of any such offer and a reasonable opportunity to respond to it.
- 10. MISCELLANEOUS. (a) Except for the obligation to make paymente hereunder, neither party shall be in default for its fellure to perform or delay in performance caused by eyente or significant threats of events beyond its reasonable control; whether or not foreseeable, incitiding, out not limited to, strikes, labor trouble; riote, imposition of laws or governmental ordere, fires, acts of war or tenorism, acts of God, and the inability to obtain equipment, and the affected party shall be excused from performehee during the occurrence of such events; (b) This Agreement shall be bindirig on and shall initie to the benefit of the parties hereip and their respective successors and assigos; (c) This Agreement represents the entire agreement between the parties and supersedes any and all other agreements, whether written or oral; that may exist between the parties; (d) This Agreements; whether written or oral; that may exist between the parties; (d) This Agreement shall be constitled in accordance with the law of the state in which the services are provided; and (e) All written notification to Company required by this Agreement is declared inyelid or imenfolicable, then such provision shall be severed from and shall not affect the remainder of this Agreement, howeyer, the parties shall amend this Agreement to give effect, to the maximum extent allowed, to the Intent end meaning of the severed provision. In the event the Company successfully enforces its rights against Customer hereunder, the Customs; shall be required to pay the Company's attorneys' fees and court costs.